

FINANCE AGENDA

JULY 10, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 244502 JOHN T. KENNEDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,526.70 attorney fees regarding People of the State of Illinois v. Levail Givens. Trial Court No. 96-CR-1275. Appellate Court No. 1-99-3111.
- 244509 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Tyrone Daniels. Trial Court No. 89-CR-1237. Appellate Court No. 1-99-1269.
- 244535 CORBOY & DEMETRIO, Attorneys, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,500.00 attorney fees regarding Lannie C. Kim, Individually and as Special Administrator of the Estate of John Paul Kim, deceased v. Alvey, Inc. Trial Court No. 93-L-12849. Appellate Court No. 1-99-2523.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$20,476.59

APPELLATE CASES TO BE APPROVED: \$7,526.70

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,400.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 244402 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,643.00 attorney fees for the defense of an indigent defendant, Marcus Crawford. Indictment No. 96-CR-30308 (Non-Capital Case).
- 244440 JOHN E. GERRITY, Attorney, submitting an Order of Court for payment of \$15,275.00 attorney fees for the defense of an indigent defendant, Wardell McClain. Indictment No. 95-CR-33433 (Non-Capital Case).
- 244647 MAYER, BROWN & PLATT, Attorneys, presented by Marc Kadish, submitting an Order of Court for payment of \$18,842.95 attorney fees for the defense of an indigent defendant, Larry Filliung. Indictment No. 97-CR-7342 (Non-Capital Case).
- 244713 RALPH UNDERWAGER, Ph.D., Licensed Psychologist, presented by Anita Rivkin-Carothers, Attorney, submitting an Order of Court for payment of \$3,000.00 expert witness fees for the defense of an indigent defendant, Steve Anton. Indictment No. 99-CR-80005 (Non-Capital Case).

244790 THOMAS GLASGOW, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Gentile Taylor. Indictment No. 01-CM-207935 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$223,715.13

NON-CAPITAL CASES TO BE APPROVED: \$38,910.95

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

244408 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$170.00 for the defense of an indigent defendant, Patrick Genauldi. Domestic Relations Civil Contempt Case No. 95-D-15947.

244409 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$980.00 for the defense of an indigent defendant, Mario Basurto. Domestic Relations Civil Contempt Case No. 94-D-065025.

244410 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,321.00 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case Nos. 95-D-450023, 95-D-450024 and 96-D-550026.

244426 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$223.16 for the defense of an indigent defendant, James Hanna. Domestic Relations Civil Contempt Case No. 90-D-12891.

244433 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$727.22 for the defense of an indigent defendant, Robert Robinson. Domestic Relations Civil Contempt Case No. 95-D-9152.

244437 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,316.50 for the defense of an indigent defendant, Robert Fultz. Domestic Relations Civil Contempt Case No. 93-D-56546.

244438 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$585.50 for the defense of an indigent defendant, Kenneth Luckett. Domestic Relations Civil Contempt Case No. 99-D-50918.

244451 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$656.07 for the defense of an indigent defendant, John Gonzales. Domestic Relations Civil Contempt Case No. 99-D2-30597.

244471 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,372.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

244472 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$984.50 for the defense of an indigent defendant, Robert Flores. Domestic Relations Civil Contempt Case No. 84-M-916210.

244500 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,357.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

244501 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,103.50 for the defense of an indigent defendant, Roosevelt Wilson. Domestic Relations Civil Contempt Case No. 99-D-79868.

- 244512 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,312.75 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 244513 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,103.50 for the defense of an indigent defendant, Lawrence Billups. Domestic Relations Civil Contempt Case No. 94-D-93473.
- 244514 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,269.00 for the defense of an indigent defendant, Gregory Thomas. Domestic Relations Civil Contempt Case No. 85-D-60666.
- 244515 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$591.25 for the defense of an indigent defendant, James Fox. Domestic Relations Civil Contempt Case No. 92-D-7204.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$130,430.93

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$15,073.95

JUVENILE CASES

- 244407 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$911.50 attorney fees for the defense of an indigent defendant, Travis Cox, Father, re: T. Cox, a minor. Indictment No. 95-JA-4691 (Juvenile Case).
- 244421 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$864.00 attorney fees for the defense of indigent defendants, Norberto Cortes and Johnny Negron, Fathers, re: the Andras and Cortes children, minors. Indictment Nos. 00-JA-117 and 00-JA-7600 (Juvenile Cases).
- 244422 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$744.00 attorney fees for the defense of an indigent defendant, James Bryant, Father, re: the Hicks children, minors. Indictment Nos. 95-JA-7307 and 96-JA-0071 (Juvenile Cases).
- 244423 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,107.50 attorney fees for the defense of an indigent defendant, Vincent B. King, Sr., Father, re: the King children, minors. Indictment Nos. 93-JA-05219, 93-JA-05220, 93-JA-05221, 93-JA-05222, 93-JA-05223 and 95-JA-04683 (Juvenile Cases).
- 244424 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Gordon Kirkpatrick, Father, re: B. Baker, a minor. Indictment No. 01-JA-00330 (Juvenile Case).
- 244425 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Richard White, Father, re: the White and Rummer children, minors. Indictment Nos. 91-J-15219, 91-J-15220 and 99-JA-1666 (Juvenile Cases).
- 244427 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$836.00 attorney fees for the defense of an indigent defendant, John Conley, Father, re: P. Conley, a minor. Indictment No. 00-JA-00940 (Juvenile Case).

- 244428 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$1,165.50 attorney fees for the defense of an indigent defendant, Leonard Qualls, Father, re: the Qualls children, minors. Indictment Nos. 97-JA-3099 and 97-JA-3100 (Juvenile Cases).
- 244429 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Byron Gardner, Father, re: B. Boykin, a minor. Indictment No. 99-JA-2056 (Juvenile Case).
- 244430 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Tamika Brown, Mother, re: the Brown, Bush and Mitchell children, minors. Indictment Nos. 98-JA-03521, 98-JA-03522 and 98-JA-03523 (Juvenile Cases).
- 244432 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Michael Byers, Father, re: E. Byers, a minor. Indictment No. 93-JA-5608 (Juvenile Case).
- 244435 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$5,120.00 attorney fees for the defense of an indigent defendant, Warline Warren, Mother, re: the Warren children, minors. Indictment Nos. 97-JA-01161, 97-JA-01162, 97-JA-01163 and 97-JA-01164 (Juvenile Cases).
- 244436 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of indigent defendants, the Fisher and Blanchard children, minors. Indictment Nos. 99-JA-216, 99-JA-217 and 99-JA-1737 (Juvenile Cases).
- 244441 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,055.50 attorney fees for the defense of an indigent defendant, Lucy Charles, Maternal Grandmother, re: the Ruffin children, minors. Indictment Nos. 95-JA-3676 and 95-JA-3677 (Juvenile Cases).
- 244445 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Eugeniusz Jastrezebski, Father, re: D. Jastrezebski, a minor. Indictment No. 95-JA-06317 (Juvenile Case).
- 244447 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,125.00 attorney fees for the defense of indigent defendants, Paul Kruger and Lavelle Jordan, Parents, re: the Kruger and Jordan children, minors. Indictment Nos. 97-JA-02076 and 97-JA-02077 (Juvenile Cases).
- 244450 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,419.50 attorney fees for the defense of an indigent defendant, Mark Kennedy, Father, re: D. Huley, a minor. Indictment No. 97-JA-2300 (Juvenile Case).
- 244452 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,385.20 attorney fees for the defense of an indigent defendant, Roman Jackson, Father, re: D. Hayes, a minor. Indictment No. 00-JA-00936 (Juvenile Case).
- 244474 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Victoria Moffet, Mother, re: C. Bates, a minor. Indictment No. 00-JA-01397 (Juvenile Case).

- 244475 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$618.80 attorney fees for the defense of an indigent defendant, C. Johnson, a minor. Indictment No. 00-JA-0748 (Juvenile Case).
- 244478 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Jeffrey Ellis, Father, re: the Ellis children, minors. Indictment Nos. 95-JA-01510, 98-JA-03205 and 98-JA-3528 (Juvenile Cases).
- 244480 BRIAN E. ALEXANDER, Alexander, Alexander & Associates, Attorneys, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, D. Diggs, a minor. Indictment No. 97-JA-3422 (Juvenile Case).
- 244481 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$539.00 attorney fees for the defense of an indigent defendant, M. McCalleys, a minor. Indictment No. 99-JA-2077 (Juvenile Case).
- 244482 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,225.40 attorney fees for the defense of an indigent defendant, Cynthia Bennem, Mother, re: T. Cox, a minor. Indictment No. 00-JA-0873 (Juvenile Case).
- 244483 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$4,548.35 attorney fees for the defense of an indigent defendant, Fredrick Curtis, Father, re: T. Curtis, a minor. Indictment No. 94-JA-4709 (Juvenile Case).
- 244485 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,139.10 attorney fees for the defense of an indigent defendant, Tonya Colon, Mother, re: D. Colon, a minor. Indictment No. 99-JA-01667 (Juvenile Case).
- 244486 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,002.90 attorney fees for the defense of an indigent defendant, Kimberly Williams, Mother, re: A. Williams, a minor. Indictment No. 96-JA-6547 (Juvenile Case).
- 244487 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$908.00 attorney fees for the defense of an indigent defendant, Darryl Williams, Father, re: D. Williams, a minor. Indictment No. 00-JA-1057 (Juvenile Case).
- 244488 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, Teresa Washington, Mother, re: the Corley and Washington children, minors. Indictment Nos. 95-JA-1728, 95-JA-1729, 95-JA-1730, 95-JA-1731, 95-JA-1732 and 96-JA-1347 (Juvenile Cases).
- 244490 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Walter Smith, Father, re: S. Smith, a minor. Indictment No. 98-JA-03619 (Juvenile Case).
- 244491 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$841.25 attorney fees for the defense of an indigent defendant, Victor Conroy, Father, re: the Conroy children, minors. Indictment Nos. 97-JA-1579, 97-JA-1580 and 97-JA-1581 (Juvenile Cases).
- 244492 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Joel Andrade, Father, re: J. Andrade, a minor. Indictment No. 00-JA-1942 (Juvenile Case).

- 244493 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$908.00 attorney fees for the defense of indigent defendants, Kheila Johnson and Anthony Bishop, Parents, re: the Thurman and Johnson children, minors. Indictment Nos. 97-JA-1154, 97-JA-1155 and 00-JA-1226 (Juvenile Cases).
- 244495 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Rita Bennici, Mother, re: T. Saez, a minor. Indictment No. 99-JA-01567 (Juvenile Case).
- 244496 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of indigent defendants, the Gardner and Vajko children, minors. Indictment Nos. 97-JA-781 and 99-JA-468 (Juvenile Cases).
- 244497 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,031.25 attorney fees for the defense of an indigent defendant, Rosemary Kucharski, Maternal Grandmother, re: the Kucharski and O'Rourke children, minors. Indictment Nos. 98-JA-1967 and 98-JA-1968 (Juvenile Cases).
- 244498 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$699.98 attorney fees for the defense of indigent defendants, Dillard Williams and Leantoinette Roseburr, Parents, re: the Williams and Roseburr children, minors. Indictment Nos. 98-JA-4171, 98-JA-4172, 98-JA-4173 and 98-JA-4174 (Juvenile Cases).
- 244499 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$449.00 attorney fees for the defense of an indigent defendant, the Williams child, a minor. Indictment No. 01-JA-000-76 (Juvenile Case).
- 244503 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Linda Smith-Wilbourn, Mother, re: the Smith and Wilbourn children, minors. Indictment Nos. 91-J-013953, 91-J-013954, 91-J-013955 and 91-J-013956 (Juvenile Cases).
- 244504 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Nancy McKnight, Mother, re: the McKnight children, minors. Indictment Nos. 90-J-24706, 90-J-24707 and 96-JA-471 (Juvenile Cases).
- 244505 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,076.72 attorney fees for the defense of an indigent defendant, Sharon Smith, Mother, re: the Smith children, minors. Indictment Nos. 94-JA-4416, 94-JA-4417, 94-JA-4418 and 94-JA-4419 (Juvenile Cases).
- 244506 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Lisa Anderson, Mother, re: the Franklin and Anderson children, minors. Indictment Nos. 00-JA-68, 00-JA-69, 00-JA-70, 00-JA-71 and 00-JA-72 (Juvenile Cases).
- 244507 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$562.40 attorney fees for the defense of an indigent defendant, A. Wright, a minor. Indictment No. 99-JA-2180 (Juvenile Case).
- 244508 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$474.90 attorney fees for the defense of an indigent defendant, Stephanie Stanley, Mother, re: M. Liberty, a minor. Indictment No. 00-JA-1968 (Juvenile Case).

- 244510 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$668.00 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: C. Williams, a minor. Indictment No. 97-JA-3769 (Juvenile Case).
- 244511 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$507.00 attorney fees for the defense of an indigent defendant, J. Moore, a minor. Indictment No. 00-JA-974 (Juvenile Case).
- 244530 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$253.00 attorney fees for the defense of an indigent defendant, Lynette Boyd, Mother, re: H. Boyd, a minor. Indictment No. 00-JA-1919 (Juvenile Case).
- 244531 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$309.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 244532 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$353.00 attorney fees for the defense of an indigent defendant, B. Mattox, a minor. Indictment No. 00-JA-1930 (Juvenile Case).
- 244533 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$309.00 attorney fees for the defense of an indigent defendant, A. Bell, a minor. Indictment No. 98-JA-4073 (Juvenile Case).
- 244534 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$342.00 attorney fees for the defense of an indigent defendant, Reachelle Spears, Father, re: W. Holt, a minor. Indictment No. 98-JA-4219 (Juvenile Case).
- 244536 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$273.00 attorney fees for the defense of an indigent defendant, William Johnson, Sr., Father, re: W. Cosby, a minor. Indictment No. 94-JA-9161 (Juvenile Case).
- 244537 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Pablo Salas, Father, re: K. Salas, a minor. Indictment No. 99-JA-01323 (Juvenile Case).
- 244538 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, A. Moten, a minor. Indictment No. 00-JA-1352 (Juvenile Case).
- 244547 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,049.50 attorney fees for the defense of an indigent defendant, Edward Harper, Father, re: E. Harper, a minor. Indictment No. 99-JA-01199 (Juvenile Case).
- 244548 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$951.00 attorney fees for the defense of an indigent defendant, Lisa Shines, Mother, re: F. Sparks, a minor. Indictment No. 00-JA-00197 (Juvenile Case).
- 244549 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$897.50 attorney fees for the defense of an indigent defendant, J. Hunter, a minor. Indictment No. 84-J-17001 (Juvenile Case).

- 244550 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,155.00 attorney fees for the defense of an indigent defendant, Miguel Domenech, Father, re: T. Domenech, a minor. Indictment No. 98-JA-01502 (Juvenile Case).
- 244551 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Tonya Townsend, Mother, re: the Townsend children, minors. Indictment Nos. 88-JA-16162, 89-JA-09207 and 89-JA-12430 (Juvenile Cases).
- 244552 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Santiago Guzman, Father, re: D. Guzman, a minor. Indictment No. 00-JA-00671 (Juvenile Case).
- 244553 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, F. Renee Cygan, Mother, re: the Russell children, minors. Indictment Nos. 97-JA-2064 and 97-JA-2066 (Juvenile Cases).
- 244554 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, Byron Hadley, Father, re: R. Perkins, a minor. Indictment No. 99-JA-1189 (Juvenile Case).
- 244611 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Gladys Mae Grantlen, Mother, re: E. Stinson, a minor. Indictment No. 99-JA-2774 (Juvenile Case).
- 244612 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$507.04 attorney fees for the defense of an indigent defendant, Leon Eubanks, Father, re: L. Porter, a minor. Indictment No. 93-JA-2888 (Juvenile Case).
- 244613 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Norman Hunt, Father, re: T. Binon, a minor. Indictment No. 94-JA-1375 (Juvenile Case).
- 244615 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Harold Caffey, Father, re: the Caffey children, minors. Indictment Nos. 98-JA-00497 and 98-JA-004200 (Juvenile Cases).
- 244621 CAROL A. MENGEL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,920.00 attorney fees for the defense of an indigent defendant, X. Khan, a minor. Indictment No. 94-JA-9368 (Juvenile Case).
- 244628 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Roosevelt Hudelston, Sr., Father, re: R. Hudelston, a minor. Indictment No. 90-J-09601 (Juvenile Case).
- 244629 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,302.00 attorney fees for the defense of an indigent defendant, Keisha Magee, Mother, re: the Magee children, minors. Indictment Nos. 94-JA-287, 94-JA-6155, 94-JA-6156, 94-JA-6157 and 94-JA-6158 (Juvenile Cases).
- 244630 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$129.50 attorney fees for the defense of an indigent defendant, Patrick Cruz, Father, re: C. Sauseda, a minor. Indictment No. 99-JA-1761 (Juvenile Case).

- 244631 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$834.50 attorney fees for the defense of an indigent defendant, Teresa Barnes, Mother, re: the McClinton and Barnes children, minors. Indictment Nos. 95-JA-3242, 95-JA-3243, 95-JA-3244, 95-JA-3245 and 95-JA-3246 (Juvenile Cases).
- 244632 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$910.00 attorney fees for the defense of an indigent defendant, Ernest Stokes, Father, re: the Battie children, minors. Indictment Nos. 00-JA-310 and 00-JA-311 (Juvenile Cases).
- 244633 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, William Henderson, Father, re: D. Henderson, a minor. Indictment No. 00-JA-1245 (Juvenile Case).
- 244634 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Lori Spivey, Mother, re: the Spivey children, minors. Indictment Nos. 94-JA-5381, 94-JA-5382, 94-JA-5383 and 94-JA-00043 (Juvenile Cases).
- 244635 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,629.00 attorney fees for the defense of an indigent defendant, Sophia Randanovic, Mother, re: N. Randanovic, a minor. Indictment No. 98-JA-01302 (Juvenile Case).
- 244636 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,866.00 attorney fees for the defense of an indigent defendant, Leah Dampier, Mother, re: the Wise children, minors. Indictment Nos. 96-JA-2469, 96-JA-2470 and 96-JA-3814 (Juvenile Cases).
- 244637 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$585.84 attorney fees for the defense of an indigent defendant, Brenda Griffin, Mother, re: the Griffin children, minors. Indictment Nos. 95-JA-5670, 95-JA-5671 and 95-JA-5672 (Juvenile Cases).
- 244638 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,448.00 attorney fees for the defense of an indigent defendant, Laura Margoscin, Mother, re: A. Schayer, a minor. Indictment No. 98-JA-03019 (Juvenile Case).
- 244639 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,763.00 attorney fees for the defense of an indigent defendant, David Coleman, Father, re: P. Foster, a minor. Indictment No. 99-JA-2368 (Juvenile Case).
- 244640 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,509.00 attorney fees for the defense of an indigent defendant, Paul Brown, Father, re: R. Pickett, a minor. Indictment No. 99-JA-1561 (Juvenile Case).
- 244641 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,324.00 attorney fees for the defense of an indigent defendant, Farrah Bolden, Mother, re: P. Jones, a minor. Indictment No. 00-JA-1434 (Juvenile Case).
- 244642 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,077.00 attorney fees for the defense of an indigent defendant, Cyrita Costello, Mother, re: J. Burks, a minor. Indictment No. 97-JA-3797 (Juvenile Case).

- 244643 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, James Lewis, Sr., Father, re: the Keith and Lewis children, minors. Indictment Nos. 96-JA-5955, 96-JA-5956 and 97-JA-0393 (Juvenile Cases).
- 244644 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of indigent defendants, the Thompson and Foots children, minors. Indictment Nos. 94-JA-5562 and 99-JA-1030 (Juvenile Cases).
- 244645 RICHARD S. GUTOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,480.00 attorney fees for the defense of indigent defendants, the Whiteside and Johnson children, minors. Indictment Nos. 99-JA-02031, 99-JA-02032 and 99-JA-02033 (Juvenile Cases).
- 244646 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$288.00 attorney fees for the defense of an indigent defendant, Victoria Gibson, Mother, re: the Gibson and Macklin children, minors. Indictment Nos. 95-JA-1100, 95-JA-1101 and 95-JA-1102 (Juvenile Cases).
- 244674 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Madeline Guadalupe, Mother, re: J. Guadalupe, a minor. Indictment No. 98-JA-03244 (Juvenile Case).
- 244675 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Cashmire Thompson, a minor. Indictment No. 98-JA-03699 (Juvenile Case).
- 244676 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Nelson Conception, Sr., Father, re: N. Conception, a minor. Indictment No. 99-JA-02646 (Juvenile Case).
- 244677 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Bridgette Moore, Mother, re: A. Myles, a minor. Indictment No. 99-JA-1996 (Juvenile Case).
- 244678 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Jaime Ruiz, Father, re: P. Ruiz, a minor. Indictment No. 00-JA-1507 (Juvenile Case).
- 244679 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Fleneer Jefferson, Father, re: F. Richardson, a minor. Indictment No. 00-JA-1975 (Juvenile Case).
- 244680 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Jackie Dixon, Father, re: K. Dixon, a minor. Indictment No. 96-JA-04154 (Juvenile Case).
- 244681 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Darryl Turner, Father, re: E. Jones, a minor. Indictment No. 00-JA-1454 (Juvenile Case).
- 244682 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Tyrone Cantre, Father, re: T. Nellums, a minor. Indictment No. 00-JA-01616 (Juvenile Case).

- 244683 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of indigent defendants, the Ratcliffe and Johnson children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 244684 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Nicole Mercado, Mother, re: J. Mercado, a minor. Indictment No. 01-JA-00313 (Juvenile Case).
- 244685 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 244686 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Michael Williamson, Father, re: the Williamson children, minors. Indictment Nos. 99-JA-1693, 99-JA-1694 and 99-JA-1696 (Juvenile Cases).
- 244687 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Latonya Woodard, Mother, re: K. Woodard, a minor. Indictment No. 99-JA-02284 (Juvenile Case).
- 244688 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).
- 244689 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Sherline Pelts, Mother, re: the Streeter, Pelts and Whittington children, minors. Indictment Nos. 91-JA-1157, 91-JA-1158, 91-JA-1159 and 91-JA-1160 (Juvenile Cases).
- 244690 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Rodney Jackson, Father, re: Y. Jackson, a minor. Indictment No. 00-JA-01962 (Juvenile Case).
- 244691 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Ricky Carter, Sr., Father, re: R. Carter, a minor. Indictment No. 99-JA-00706 (Juvenile Case).
- 244692 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Florence Williams, Mother, re: J. Williams, a minor. Indictment No. 94-JA-3185 (Juvenile Case).
- 244693 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).
- 244694 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 244695 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Danny Torres, Father, re: L. Torres, a minor. Indictment No. 95-JA-5335 (Juvenile Case).

- 244696 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Brodge Hurst, Father, re: M. Blake, a minor. Indictment No. 00-JA-1293 (Juvenile Case).
- 244697 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, K. Thompson, a minor. Indictment Nos. 99-JD-18091 and 00-JD-659 (Juvenile Cases).
- 244698 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).
- 244699 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Tamika McKnight, Mother, re: D. McKnight, a minor. Indictment No. 98-JA-02839 (Juvenile Case).
- 244700 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,067.50 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Martinez and Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 244701 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,765.00 attorney fees for the defense of an indigent defendant, Ana Reyes, Mother, re: the Velez child, a minor. Indictment No. 00-JA-01803 (Juvenile Case).
- 244702 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 244703 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,100.50 attorney fees for the defense of an indigent defendant, Keith Lacy, Father, re: J. Stevenson, a minor. Indictment No. 99-JA-1196 (Juvenile Case).
- 244704 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$516.50 attorney fees for the defense of an indigent defendant, Antoine Jackson, Father, re: the Townsend and Jackson children, minors. Indictment Nos. 99-JA-1076, 99-JA-1077 and 99-JA-1078 (Juvenile Cases).
- 244705 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$872.40 attorney fees for the defense of an indigent defendant, Ledell Greenfield, Father, re: B. Greenfield, a minor. Indictment No. 00-JA-927 (Juvenile Case).
- 244706 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$450.50 attorney fees for the defense of an indigent defendant, James Slaasted, Father, re: S. Slaasted, a minor. Indictment No. 01-JA-00621 (Juvenile Case).
- 244707 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,372.00 attorney fees for the defense of an indigent defendant, T. McMillen, a minor. Indictment No. 00-JA-01747 (Juvenile Case).
- 244708 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,290.50 attorney fees for the defense of an indigent defendant, Larry Thomas, Father, re: R. Thomas, a minor. Indictment No. 99-JA-01607 (Juvenile Case).

- 244709 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$957.00 attorney fees for the defense of an indigent defendant, Darlene Rivers, Mother, re: the Rivers and Willis children, minors. Indictment Nos. 96-JA-4628, 96-JA-4629, 96-JA-4630, 96-JA-4631, 96-JA-4632 and 97-JA-2098 (Juvenile Cases).
- 244710 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Genetta Wells, Mother, re: the Jackson and Wells children, minors. Indictment Nos. 92-J-2182 and 92-J-2183 (Juvenile Cases).
- 244711 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Jeweline Jenkins, Mother, re: the Jenkins and Gray children, minors. Indictment Nos. 97-JA-3368 and 97-JA-3369 (Juvenile Cases).
- 244712 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,682.50 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).
- 244714 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,153.00 attorney fees for the defense of an indigent defendant, Earl Billingsby, Father, re: E. Jackson, a minor. Indictment No. 01-JA-00048 (Juvenile Case).
- 244715 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Patrick Moss, Father, re: N. Williams, a minor. Indictment No. 00-JA-01386 (Juvenile Case).
- 244716 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Bernal Eubanks, Sr., Father, re: B. Eubanks, a minor. Indictment No. 95-JA-6557 (Juvenile Case).
- 244727 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$302.00 attorney fees for the defense of an indigent defendant, Arhetta Mayfield, Mother, re: A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).
- 244728 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$411.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Sr., Father, re: G. Jones, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 244729 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$426.00 attorney fees for the defense of an indigent defendant, Lashawn Lee a/k/a Lashawn Hogue, Father, re: L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 244734 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Joel Montgomenry, Jr., Father, re: P. Daniel, a minor. Indictment No. 92-J-22534 (Juvenile Case).
- 244737 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,705.00 attorney fees for the defense of indigent defendants, the Solti and Tucker children, minors. Indictment Nos. 91-J-13326 and 95-JA-4216 (Juvenile Cases).

- 244740 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,493.00 attorney fees for the defense of an indigent defendant, Youssef Doleh, Father, re: the Doleh children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).
- 244742 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Donya Ephraim, Father, re: the Border and Ephraim children, minors. Indictment Nos. 00-JA-1674, 00-JA-1675 and 00-JA-1752 (Juvenile Cases).
- 244743 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$111.68 attorney fees for the defense of an indigent defendant, Clifton Dorch, Father, re: S. Cowans, a minor. Indictment No. 99-JA-832 (Juvenile Case).
- 244744 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Alicia Myers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).
- 244745 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$912.00 attorney fees for the defense of an indigent defendant, Tina Olson, Mother, re: T. Olson, a minor. Indictment No. 96-JA-972 (Juvenile Case).
- 244746 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Manuel Fuentes, Father, re: S. Nelson, a minor. Indictment No. 99-JA-374 (Juvenile Case).
- 244747 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,157.00 attorney fees for the defense of an indigent defendant, Eduardo Perez, Sr., Father, re: the Sierra, Perez and Garcia children, minors. Indictment Nos. 98-JA-4155, 98-JA-4156 and 98-JA-4157 (Juvenile Cases).
- 244749 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, Vernell Stevens, Father, re: the McBride children, minors. Indictment Nos. 90-J-18311, 90-J-18312, 90-J-18313 and 91-J-6981 (Juvenile Cases).
- 244750 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$701.00 attorney fees for the defense of an indigent defendant, Josephine Weston, Mother, re: the Weston children, minors. Indictment Nos. 94-JA-291 and 94-JA-292 (Juvenile Cases).
- 244751 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Yvette Reston, Mother, re: the Llera, Davila and Gil children, minors. Indictment Nos. 98-JA-4231, 98-JA-4232, 98-JA-4233 and 98-JA-4234 (Juvenile Cases).
- 244753 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of an indigent defendant, Rafael Cooke, Intervenor, re: L. Allen, a minor. Indictment No. 92-J-022386 (Juvenile Case).
- 244768 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Leonard Barconia, Father, re: the McCoy and Barconia children, minors. Indictment Nos. 88-JA-08603 and 90-JA-0003 (Juvenile Cases).

- 244769 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Brian Brooks, Father, re: M. Brooks, a minor. Indictment No. 98-JA-1939 (Juvenile Case).
- 244770 GILBERT C. SCHUMM, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, F. Hallom, a minor. Indictment No. 97-JA-2215 (Juvenile Case).
- 244771 SUSAN G. BLEDSOE, Attorney submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, A. McClinton, a minor. Indictment No. 00-JA-642 (Juvenile Case).
- 244773 SUSAN G. BLEDSOE, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, Selena Isaac, Mother, re: K. Snow, a minor. Indictment No. 00-JA-00801 (Juvenile Case).
- 244774 SUSAN G. BLEDSOE, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin children, minors. Indictment Nos. 96-JA-6355, 96-JA-6356, 96-JA-6357, 96-JA-6358 and 96-JA-6359 (Juvenile Cases).
- 244775 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,223.00 attorney fees for the defense of an indigent defendant, Lisa Kaehler, Mother, re: the Kaehler children, minors. Indictment Nos. 98-JA-829 and 99-JA-1806 (Juvenile Cases).
- 244777 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,080.96 attorney fees for the defense of an indigent defendant, Anthony Chambers, Father, re: E. Chambers, a minor. Indictment No. 96-JA-03970 (Juvenile Case).
- 244778 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$689.32 attorney fees for the defense of an indigent defendant, Yvonne Rayford, Mother, re: P. Royston, a minor. Indictment No. 97-JA-77 (Juvenile Case).
- 244780 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$952.00 attorney fees for the defense of an indigent defendant, Sharon Portee, Mother, re: the McCline and Portee children, minors. Indictment Nos. 99-JA-1930 and 99-JA-1931 (Juvenile Cases).
- 244782 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Sadiquia Mathis, Mother, re: A. Mathis, a minor. Indictment No. 99-JA-02597 (Juvenile Case).
- 244783 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Granville Payne, Father, re: R. Sharp, a minor. Indictment No. 01-JA-103 (Juvenile Case).
- 244785 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$532.50 attorney fees for the defense of an indigent defendant, David Williams, Father, re: P. Barksley, a minor. Indictment No. 00-JA-664 (Juvenile Case).
- 244786 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Milan Marijan, Father, re: A. Lietz, a minor. Indictment No. 01-JA-338 (Juvenile Case).

- 244787 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, Veronica Lee, Mother, re: I. Lee, a minor. Indictment No. 97-JA-4355 (Juvenile Case).
- 244788 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Eddie Wright, Mother, re: P. Wright, a minor. Indictment No. 99-JA-1450 (Juvenile Case).
- 244789 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Mark Bibel, Father, re: B. Bibel, a minor. Indictment No. 94-JA-5402 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$1,584,146.21

JUVENILE CASES TO BE APPROVED: \$148,452.49

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$371,191.51

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 244403 ILLINOIS BUSINESS SYSTEMS, INC., Niles, Illinois, submitting invoice totaling \$26,006.96, 4th part payment for Contract No. 99-84-595, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 241276). Purchase Order No. 107205, approved by County Board July 8, 1999 and June 7, 2000.
- 244411 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$25,344.28, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2001 (212-298 Account). (See Comm. No. 243041). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.
- 244412 MOHR OIL COMPANY, Forest Park, Illinois, submitting invoice totaling \$12,490.92, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). (See Comm. No. 244355). Purchase Order No. 112192, approved by County Board February 21, 2001.
- 244418 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,512.03, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2001 (236-298 Account). (See Comm. No. 243754). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.
- 244419 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$174,438.46, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2001 (236-298 Account). (See Comm. No. 243727). Purchase Order No. 111539, approved by County Board July 11, 2000.

- 244431 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of June 2001 (200-235 Account). (See Comm. No. 243628). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 244434 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,437.10, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2001 (326-237 Account). (See Comm. No. 243713). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 244439 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$200,475.00, full payment for Contract No. 00-53-1142, for in-car system video cameras for the Sheriff's Police Department (837-550 Account). Purchase Order No. 113606, approved by County Board April 17, 2001.
- 244442 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$233,469.70, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of May 2001 (211-445 Account). (See Comm. No. 243715). Purchase Order No. 113004, approved by County Board September 9, 1999 and February 6, 2001.
- 244443 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$74,000.00, part payment for Contract No. 01-41-186, for vote tabulation equipment and supplies for the two (2) elections held in 2001 for the County Clerk's Office, Election Division (524-376 Account). (See Comm. No. 243460). Purchase Order No. 111803, approved by County Board October 17, 2000.
- 244444 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$27,487.50, part payment for Contract No. 00-41-1249, for printing of ballot punch-cards for the two (2) elections held in 2001 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 242848). Purchase Order No. 109179, approved by County Board October 4, 2000.
- 244446 THE SIDWELL COMPANY, St. Charles, Illinois, submitting invoice totaling \$44,170.00, full payment for Contract No. 01-41-587, for fourteen (14) sets of the Cook County Tax Map Atlases for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 114339, approved by County Board March 8, 2001.
- 244460 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$13,124.36, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 243286). Purchase Order No. 110621, approved by County Board September 9, 1999.
- 244461 XEROX CORPORATION, St. Petersburg, Florida, submitting invoice totaling \$139,827.80, full payment for Contract No. 00-41-244, for maintenance service and supplies for Xerox photocopiers, typewriters and fax machines for the Bureau of Administration (490-440 Account). Purchase Order No. 102672, approved by County Board November 9, 1999.

- 244462 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of May 2001 (239-298 Account). (See Comm. No. 243638). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 244466 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$32,560.72, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of February 2001 (490-440 Account). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 244468 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,538.00, final payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). (See Comm. No. 241720). Purchase Order No. 111376, approved by County Board March 4, 1999 and November 21, 2000.
- 244469 OMNI YOUTH SERVICES, INC., Fiscal Agent for Northwest Suburban Regional Action Planning Project (RAPP), Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, final payment for Contract No. 99-41-685, for staff salaries and service delivery costs for the Second Choice Program (499-298 Account). (See Comm. No. 241696). Purchase Order No. 111252, approved by County Board March 4, 1999 and November 21, 2000.
- 244470 PROBATION CHALLENGE, Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, final payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council, for the months of June through December 2001 (499-298 Account). Purchase Order No. 111540, approved by County Board March 4, 1999 and November 21, 2000.
- 244473 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,688.30, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the months of April and May 2001 (490-440 Account). (See Comm. No. 242967). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 244476 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$40,141.76, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2001 (212-298 Account). (See Comm. No. 243042). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.
- 244477 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$32,760.00, part payment for Contract No. 99-41-356, for drug treatment services for the grant-funded Adult Drug Treatment Program Initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department, on various dates (532-289 Account). (See Comm. No. 240103). Purchase Order No. 111372, approved by County Board December 15, 1997 and November 2, 2000.

- 244479 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,500.00, part payment for Contract No. 99-41-356, for drug treatment services for the grant-funded Adult Drug Treatment Program Initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department, on various dates (532-289 Account). (See Comm. No. 244477). Purchase Order No. 111372, approved by County Board December 15, 1997 and November 2, 2000.
- 244484 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$71,069.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the State's Attorney's Office, Child Support Enforcement (782-579 Account). Purchase Order No. 113014, approved by County Board December 19, 2000.
- 244516 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$15,300.00, final payment for Contract No. 99-88-1221, for computer hardware for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 241187). Purchase Order No. 100889, approved by County Board November 23, 1999.
- 244517 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$29,795.98, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the month of April 2001 (490-440 Account). (See Comm. No. 244466). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 244518 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of April 2001 (215-235 Account). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 244519 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$12,706.50, part payment for Contract No. 00-58-701, for plumbing supplies for the Department of Facilities Management (200-300 Account). (See Comm. No. 243277). Purchase Order No. 107559, approved by County Board September 7, 2000.
- 244520 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of May 2001 (215-235 Account). (See Comm. No. 244518). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 244521 UNIVERSITY OF CHICAGO, Chapin Hall Center for Children, Chicago, Illinois, submitting invoice totaling \$10,644.00, part payment for Contract No. 00-41-1281, for professional services (assessment, monitoring and case processing and services to children) for the Juvenile Justice Division of the Juvenile Justice and Child Protection Department for the Circuit Court of Cook County, Office of the Chief Judge, for the month of May 2001 (310-260 Account). Purchase Order No. 112160, approved by County Board September 7, 2000.
- 244522 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$10,938.78, part payment for Contract No. 00-54-1287, for hardware supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 243798). Purchase Order No. 111224, approved by County Board January 23, 2001.

- 244524 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$710,256.34, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 11 through June 7, 2001 (239-223 Account). (See Comm. No. 244119). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 244526 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, final payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 242760). Purchase Order No. 112133, approved by County Board March 4, 1999 and November 21, 2000.
- 244527 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of June 15 through July 14, 2001 (499-260 Account). (See Comm. No. 243189). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 244529 ADVANCED FIRE & SECURITY SYSTEMS, INC., Lombard, Illinois, submitting invoice totaling \$30,795.00, full payment for Contract No. 01-41-719, for emergency repairs of the ADT/FAST detection emergency fire alarm system at the Third District Court Building in Rolling Meadows for the Department of Facilities Management (200-450 Account). Purchase Order No. 113734, approved by County Board April 17, 2001.
- 244594 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of May 2001 (300-353 Account). (See Comm. No. 244187). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 244596 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$129,684.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2001 (326-249 Account). (See Comm. No. 243708). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 244599 U.S. OFFICE PRODUCTS, Chicago, Illinois, submitting invoice totaling \$11,388.00, full payment for Contract No. 00-84-1012, for armless swivel stools for the Department of Corrections (239-350 Account). Purchase Order No. 108779, approved by County Board November 2, 2000.
- 244606 UNIVERSITY OF CHICAGO, Chapin Hall Center for Children, Chicago, Illinois, submitting invoice totaling \$15,345.00, part payment for Contract No. 00-41-1281, for professional services (assessment, monitoring and case processing and services to children) for the Juvenile Justice Division of the Juvenile Justice and Child Protection Department for the Circuit Court of Cook County, Office of the Chief Judge, for the month of March 2001 (310-260 Account). (See Comm. No. 244521). Purchase Order No. 112160, approved by County Board September 7, 2000.

- 244609 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$26,507.79, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services (312-260 Account). (See Comm. No. 243043). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 244614 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$688,605.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of April through June 2001 (239-441 Account). (See Comm. No. 242443). Purchase Order No. 110858, approved by County Board August 4, 1999 and May 2, 2000.
- 244617 AMERITECH ADVANCED DATA SERVICES, Chicago, Illinois, submitting invoice totaling \$990,000.00, full payment for Contract No. 00-41-331, for hardware and software maintenance services on the Wide Area Network (WAN) equipment for the Bureau of Information Technology & Automation (016-441 Account). Purchase Order No. 113538, approved by County Board December 7, 1999 and December 19, 2000.
- 244618 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of July 2001 (499-470 Account). Approved by County Board November 21, 2000.
- 244619 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$11,103.00, part payment for Contract No. 01-43-196, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 244620 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$16,419.98, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 107610, approved by County Board September 7, 2000.
- 244625 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 01-43-415, for transit cards for Boot Camp Day Reporting participants for the Sheriff's Impact Incarceration Department (235-217 Account). Purchase Order No. 111635, approved by County Board December 19, 2000.
- 244741 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$64,081.90, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of May 2001 (212-298 Account). (See Comm. No. 243044) Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 244757 HEWLETT-PACKARD COMPANY, Chicago, Illinois, submitting invoice totaling \$26,652.00, part payment for Contract No. 99-41-252, for maintenance of Hewlett-Packard software for the Department of Corrections (239-441 Account). Purchase Order No. 113009, approved by County Board December 7, 1999 and January 23, 2001.

- 244761 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting four (4) invoices totaling \$925,919.29, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the months of January through May 2001 (715/021-579 Account). (See Comm. No. 242851). Purchase Order No. 106420, approved by County Board October 20, 1998 and May 16, 2000.
- 244763 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$12,162.71, 14th part payment for Contract No. 99-50-249, for design/build services for countywide underground storage tank upgrades (UST) for the Office of Capital Planning and Policy, for the period of January 31 through May 25, 2001. Bond Issue (20000 Account). (See Comm. No. 238272). Purchase Order No. 35503, approved by County Board October 6, 1998.
- 244764 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of May 2001. Bond Issue (20000 Account). (See Comm. No. 243156). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 244766 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$630,000.00, part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of January through December 2000. Bond Issue (22000 Account). (See Comm. No. 243538). Purchase Order No. 85542, approved by County Board August 10, 1995 and December 21, 1999.
- 244767 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,250,924.00, 35th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of May 2001. Bond Issue (22000 Account). (See Comm. No. 240156). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 244792 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$1,631,327.94, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of April through September 2001 (012-441 Account). Purchase Order No. 115103, approved by County Board March 8, 2001.
- 244798 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$47,556.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 112690, approved by County Board December 19, 2000.
- 244799 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$45,799.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 112687, approved by County Board December 19, 2000.

- 244800 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$26,400.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of June 19 through July 31, 2000. Bond Issue (22000 Account). Purchase Order No. 92012, approved by County Board December 15, 1998.
- 244801 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$16,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August 2000. Bond Issue (22000 Account). (See Comm. No. 244800). Purchase Order No. 92012, approved by County Board December 15, 1998.
- 244802 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$23,347.57, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation, for the period of April 30 through May 25, 2001 (715/021-579 Account). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 244806 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,282.50, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 244808 RAE PRODUCTS & CHEMICALS CORPORATION, Alsip, Illinois, submitting invoice totaling \$36,445.00, full payment for Contract No. 00-51-1295, for Bell and Gossett pumps for the Department of Facilities Management. Bond Issue (32000 Account). Purchase Order No. 112593, approved by County Board March 8, 2001.

BILLS AND CLAIMS
HEALTH FACILITIES

- 244404 PER-SE TECHNOLOGIES, Atlanta, Georgia submitting invoice totaling \$44,764.50, full payment for Contract No. 01-41-260, for licensing fees, maintenance, and support services for the Automated Nurse Staffing Office System (ANSOS) and Operating Room Staffing Office System (ORSOS) for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 114828, approved by County Board September 7, 2000.
- 244405 ILLINOIS ACADEMY OF FAMILY PHYSICIANS (IAFP), Lisle, Illinois, submitting invoice totaling \$33,000.00, part payment for Contract No. 01-41-770, for the development and implementation of a family physician education program for an Anti-Smoking Campaign for the Department of Public Health (935-289 Account). Purchase Order No. 114355, approved by County Board February 21, 2001.
- 244406 AMERICAN LUNG ASSOCIATION OF METROPOLITAN CHICAGO (ALAMC), Chicago, Illinois, submitting invoice totaling \$82,500.00, part payment for Contract No. 01-41-760, to provide training and program materials for an Anti-Smoking Campaign for the Department of Public Health (935-289 Account). Purchase Order No. 114367, approved by County Board February 21, 2001.

- 244413 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$10,474.52, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, on various dates (240-278 Account). (See Comm. No. 243374). Purchase Order No. 100541, approved by County Board January 7, 1999.
- 244414 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 1-15, 2001 (240-272 Account). (See Comm. No. 243603). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 244415 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, part payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of June through August 2001 (240-442 Account). (See Comm. No. 242508). Purchase Order No. 109966, approved by County Board August 6, 1996.
- 244416 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$76,142.94, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 243629). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 244417 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$11,411.52, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 243604). Purchase Order No. 111283, approved by County Board January 4, 2001.
- 244420 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,742.40, part payment for Contract No. 00-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241606). Purchase Order No. 111347, approved by County Board April 18, 2000.
- 244448 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of April 2001 (891-249 Account). (See Comm. No. 243673). Purchase Order No. 111006, approved by County Board May 18, 1999.
- 244449 LIFESOURCE, Chicago, Illinois, submitting eight (8) invoices totaling \$75,128.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, on various dates (891-368 Account). (See Comm. No. 241840). Purchase Order No. 110158, approved by County Board November 21, 2000.
- 244463 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$13,256.25, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of May 2001 (974-289 Account). Purchase Order No. 114471, approved by County Board September 22, 1999 and March 20, 2001.

- 244464 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting nine (9) invoices totaling \$27,811.30, part payment for Contract No. 00-15-597, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 244352). Purchase Order No. 112427, approved by County Board January 4, 2001.
- 244465 WOMANCARE, L.L.C., Obstetrics and Gynecology, Palatine, Illinois, submitting invoice totaling \$24,916.65, part payment for Contract No. 00-42-771, for prenatal and postnatal services at the Vista Clinic for the Department of Public Health (895-260 Account). Purchase Order No. 113916, approved by County Board January 20, 2000.
- 244467 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of May 2001 (891-442 Account). (See Comm. No. 243271). Purchase Order No. 110952, approved by County Board January 20, 2000.
- 244489 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243552). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 244523 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$47,245.95, part payment for Contract No. 00-15-005H, for influenza vaccines for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 114829, approved by County Board April 4, 2001.
- 244525 LINKS-NORTH SHORE YOUTH HEALTH SERVICES, Northfield, Illinois, submitting invoice totaling \$10,019.42, part payment for Contract No. 01-42-108, for HIV/AIDS prevention services for the Department of Public Health, for the month of May 2001 (984-289 Account). Purchase Order No. 111315, approved by County Board September 7, 2000.
- 244528 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$235,592.18, part payment for Contract No. 00-41-632, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of May 2001 (895-298 Account). (See Comm. No. 243712). Purchase Order No. 113191, approved by County Board January 20, 2000 and January 23, 2001.
- 244555 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$37,707.31, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243426). Purchase Order No. 111190, approved by County Board July 11, 2000.
- 244556 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$260,032.66, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244175). Purchase Order No. 111195, approved by County Board August 9, 2000.

- 244557 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$120,480.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 244160). Purchase Order No. 110530, approved by County Board November 5, 1998.
- 244558 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$46,806.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243752). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 244559 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$60,427.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 243971). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 244560 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$149,945.25, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 244162). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 244561 PER-SE TECHNOLOGIES, Atlanta, Georgia submitting invoice totaling \$31,312.15, full payment for Contract No. 01-41-260, for licensing fees, maintenance, and support services for the Automated Nurse Staffing Office System (ANSOS) and Operating Room Staffing Office System (ORSOS) and reporting for Cook County Hospital (897-441 Account). Purchase Order No. 114826, approved by County Board September 7, 2000.
- 244562 AMERISOURCE CORPORATION, South Bend, Indiana, submitting invoice totaling \$11,296.23, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 111337, approved by County Board February 15, 2000.
- 244563 AMERISOURCE CORPORATION, South Bend, Indiana, submitting two (2) invoices totaling \$25,920.00, part payment for Contract No. 99-15-981H, for HMG-COA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 114915, approved by County Board November 23, 1999.
- 244564 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,106.45, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 243738). Purchase Order No. 111351, approved by County Board May 18, 1999.
- 244565 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,848.80, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 242916). Purchase Order No. 110689, approved by County Board August 9, 2000.
- 244566 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,225.68, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244130). Purchase Order No. 114433, approved by County Board April 17, 2001.

- 244568 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$25,470.83, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244176). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 244569 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,211.70, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 244174). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 244570 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,522.95, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 242591). Purchase Order No. 111345, approved by County Board April 5, 2000.
- 244571 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$27,675.00, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243192). Purchase Order No. 111389, approved by County Board November 2, 2000.
- 244572 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$32,559.90, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 243968). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 244573 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$59,668.80, part payment for Contract No. 01-15-025H, for anti-infective CNS pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 243796). Purchase Order No. 113793, approved by County Board March 20, 2001.
- 244574 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoices totaling \$17,250.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 243760). Purchase Order No. 113055, approved by County Board February 6, 2001.
- 244575 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$26,236.07, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243759). Purchase Order No. 113073, approved by County Board February 21, 2001.
- 244576 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,559.84, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 243769). Purchase Order No. 113066, approved by County Board February 6, 2001.

- 244577 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$41,353.50, less discount of \$620.30 for a total of \$40,733.20, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the months of May and June 2001 (897-442 Account). (See Comm. No. 243095). Purchase Order No. 112315, approved by County Board June 20, 2000.
- 244578 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$27,140.00, part payment for Contract No. 01-15-002H, for COX-2 inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242316). Purchase Order No. 112347, approved by County Board January 4, 2001.
- 244579 PROCOM ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$28,020.00, full payment for Contract No. 00-45-636, for maintenance service of computer system for Cook County Hospital (897-441 Account). Purchase Order No. 113770, approved by County Board February 2, 2000 and February 21, 2001.
- 244580 CANON BUSINESS SOLUTIONS, Schaumburg, Illinois, submitting invoice totaling \$11,699.60, full payment for Contract No. 00-85-421, for maintenance and repair of microfiche/microfilm equipment for Cook County Hospital (897-440 Account). Purchase Order No. 114333, approved by County Board August 9, 2000.
- 244581 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,851.72, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 244192). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 244582 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$70,328.00, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services for Cook County Hospital, for the months of April through October 2001 (543-260 Account). (See Comm. No. 237723). Purchase Order No. 106028, approved by County Board March 9, 2000.
- 244583 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$28,236.81, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, for the month of April 2001 (893-278 Account). (See Comm. No. 244181). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 244584 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,583.32, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of June 2001 (897-190 Account). (See Comm. No. 244208). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 244585 AMERISOURCE CORPORATION, South Bend, Indiana, submitting invoice totaling \$26,510.40, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 114910, approved by County Board July 8, 1999.

- 244586 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,595.78, part payment for Contract No. 01-45-154, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 244170). Purchase Order No. 112137, approved by County Board September 7, 2000.
- 244587 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,000.00, part payment for Contract No. 00-73-53, for surgical stapling devices for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 243312). Purchase Order No. 111021, approved by County Board January 20, 1999.
- 244588 DATA GENERAL CORPORATION, A Division of EMC, Charlotte, North Carolina, submitting invoice totaling \$17,380.41, final payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of December 2000 (897-441 Account). (See Comm. No. 240918). Purchase Order No. 104136, approved by County Board May 21, 1996 and February 15, 2000.
- 244589 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,454.02, part payment for Contract No. 99-15-600H, for sutures for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 103602, approved by County Board February 15, 2000.
- 244590 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 244173). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 244591 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$21,173.76, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 244213). Purchase Order No. 110978, approved by County Board June 2, 1998.
- 244592 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,933.31, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 244172). Purchase Order No. 113117, approved by County Board October 19, 1999.
- 244593 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$38,292.00, part payment for Contract No. 97-15-616H, for sequential compression devices for Cook County Hospital (897-362 Account). (See Comm. No. 241205). Purchase Order No. 110190, approved by County Board April 7, 1998.
- 244595 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$38,201.80, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 243127). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 244597 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$200,000.00, full payment for Contract No. 96-72-0011, for rental of an angiography suite for Cook County Hospital (897-637 Account). Purchase Order No. 89704, approved by County Board June 18, 1996.

- 244598 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$21,125.00, final payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). (See Comm. No. 243745). Purchase Order No. 111640, approved by County Board June 17, 1997, November 2, 2000 and January 23, 2001.
- 244600 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,943.75, part payment for Contract No. 01-41-351, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 244124). Purchase Order No. 111818, approved by County Board September 7, 2000.
- 244601 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$54,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Cook County Hospital, for the months of April through June 2001 (897-450 Account). Purchase Order No. 110139, approved by County Board December 19, 2000.
- 244602 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$82,994.60, part payment for Contract No. 00-15-882H, for long-acting ace inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243779). Purchase Order No. 112363, approved by County Board June 7, 2000.
- 244603 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,864.00, part payment for Contract No. 99-15-854H-1, for prescription vials and containers for Cook County Hospital (897-362 Account). Purchase Order No. 111391, approved by County Board April 5, 2000.
- 244604 MICRO SERVICING, INC., Matteson, Illinois, submitting invoice totaling \$11,475.00, part payment for Contract No. 01-72-350, for microfilming service of inpatient/outpatient billing documents for Cook County Hospital, on various dates (897-246 Account). Purchase Order No. 114268, approved by County Board May 15, 2001.
- 244605 NATUS MEDICAL, INC., San Carlos, California, submitting invoice totaling \$11,688.30, part payment for Contract No. 01-42-552, for consumable supplies for the Algo newborn hearing screeners for Cook County Hospital (897-360 Account). Purchase Order No. 113471, approved by County Board December 21, 1999.
- 244607 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$74,935.00, part payment for Contract No. 99-75-497, for diagnostic angiographic catheters for Cook County Hospital (897-362 Account). Purchase Order No. 110099, approved by County Board June 8, 1999.
- 244608 ALLIANCE WHOLESALE DISTRIBUTORS, Richton Park, Illinois, submitting two (2) invoices totaling \$12,481.20, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114435, approved by County Board April 17, 2001.
- 244610 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$63,957.00, full payment for Contract No. 00-51-671, for overhaul of the centrifugal chiller for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 111738, approved by County Board February 6, 2001.

- 244616 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,350.00, part payment for Contract No. 99-15-127H-1, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 243013). Purchase Order No. 110385, approved by County Board September 9, 1999.
- 244623 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting invoice totaling \$10,524.00, part payment for Contract No. 01-72-119, for radiology and laboratory temporary staffing services for Oak Forest Hospital of Cook County, for the period of May 29 through June 8, 2001 (898-289 Account). Purchase Order No. 112714, approved by County Board June 5, 2001.
- 244717 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$262,435.33, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 244560). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 244718 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$13,363.09, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 243136). Purchase Order No. 113054, approved by County Board February 6, 2001.
- 244719 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$60,427.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 244559). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 244720 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,848.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 243113). Purchase Order No. 110202, approved by County Board September 9, 1999.
- 244721 JOSTRA BENTLEY CORPORATION, Irvine, California, submitting invoice totaling \$13,875.00, part payment for Contract No. 99-45-383, for BOSPAC membrane surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 244226). Purchase Order No. 113683, approved by County Board December 15, 1998 and February 21, 2001.
- 244722 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,936.90, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 244227). Purchase Order No. 110214, approved by County Board September 9, 1999.
- 244723 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,520.00, part payment for Contract No. 00-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). (See Comm. No. 241762). Purchase Order No. 110584, approved by County Board June 7, 2000.
- 244724 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting four (4) invoices totaling \$37,711.80, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243407). Purchase Order No. 111148, approved by County Board June 7, 2000.

- 244725 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$26,820.00, part payment for Contract No. 01-43-10, for xerographic paper for Cook County Hospital (897-355 Account). (See Comm. No. 243111). Purchase Order No. 110767, approved by County Board November 2, 2000.
- 244726 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$139,986.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 243131). Purchase Order No. 113197, approved by County Board October 6, 1998.
- 244730 NORTHWESTERN UNIVERSITY, Graduate Medical Education, Chicago, Illinois, submitting two (2) invoices totaling \$40,052.82, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of October 2000 and April 2001 (897-272 Account). (See Comm. No. 242378). Purchase Order No. 111908, approved by County Board September 6, 1995 and March 9, 2000.
- 244731 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$32,820.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the months of April and May 2001 (897-449 Account). (See Comm. No. 243116). Purchase Order No. 110897, approved by County Board January 20, 2000.
- 244732 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$105,737.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of May 16-31, 2001 (897-368 Account). (See Comm. No. 244212). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 244733 DOCTOR'S OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$19,259.00, part payment for Contract No. 00-73-90, for standard and high flow warming sets for Cook County Hospital (897-362 Account). (See Comm. No. 242487). Purchase Order No. 109311, approved by County Board March 9, 2000.
- 244735 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting three (3) invoices totaling \$91,800.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 243518). Purchase Order No. 110195, approved by County Board June 16, 1998.
- 244736 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$69,065.61, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 244581). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 244738 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting three (3) invoices totaling \$11,684.08, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 242941). Purchase Order No. 111098, approved by County Board December 19, 2000.
- 244739 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$27,524.88, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244566). Purchase Order No. 114433, approved by County Board April 17, 2001.

- 244754 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$149,488.53, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of January through November 1999, July, November and December 2000, and January through April 2001 (897-272 Account). Purchase Order No. 115361, approved by County Board October 18, 1994 and September 1, 1998.
- 244755 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of June 2001 (714/890-579 Account). (See Comm. No. 244267). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 244756 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of June 2001 (897-260 Account). (See Comm. No. 244224). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 244758 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 16-30, 2001 (240-272 Account). (See Comm. No. 244414). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 244759 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$23,727.25, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 244166). Purchase Order No. 107971, approved by County Board March 16, 1999.
- 244760 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting three (3) invoices totaling \$66,255.75, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of April through June 2001 (898-272 Account). (See Comm. No. 244165). Purchase Order No. 106367, approved by County Board November 21, 1995 and May 4, 1999.
- 244762 IMPAC MEDICAL SYSTEMS, INC., Mountain View, California, submitting invoice totaling \$118,037.00, part payment for Contract No. 99-41-1511, for an Oncology Management System for Cook County Hospital (715/897-579 Account). Purchase Order No. 106485, approved by County Board September 9, 1999.
- 244765 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$16,012.50, full payment for Contract No. 00-72-1316, for adult stretchers for Cook County Hospital (717/897-540 Account). Purchase Order No. 112091, approved by County Board February 21, 2001.

- 244772 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$29,997.62, part payment for Contract No. 00-75-1068, for splinting materials for upper extremities for Cook County Hospital (897-360 Account). Purchase Order No. 109760, approved by County Board December 5, 2000.
- 244779 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,780.80, part payment for Contract No. 01-15-079H, for disposable Sharps containers for Cook County Hospital (897-360 Account). Purchase Order No. 112453, approved by County Board February 6, 2001.
- 244791 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$27,500.02, part payment for Contract No. 00-84-683, for office furniture for Oak Forest Hospital of Cook County (898-350 Account). Purchase Order No. 107603, approved by County Board September 7, 2000.
- 244793 INTERFAITH HOUSE, Respite Center, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 01-41-879, for convalescent housing and treatment services for indigent and homeless persons for Cook County Hospital (899-298 Account). Purchase Order No. 115096, approved by County Board May 15, 2001.
- 244804 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$54,556.98, part payment for Contract No. 00-41-1185, for an AGFA Curix daylight film handling processor unit for Cook County Hospital (717/897-540 Account). Purchase Order No. 113941, approved by County Board August 9, 2000.
- 244805 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$894,702.80, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of June through December 2000 and February 2001 (897-272 Account). Purchase Order No. 115358, approved by County Board October 18, 1994 and September 1, 1998.
- 244807 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,850.00, part payment for Contract No. 01-15-023, for antineoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 115292, approved by County Board April 4, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 244539 TREVOR TUMMINGS, in the course of his employment as a Laundry Worker at Oak Forest Hospital of Cook County sustained accidental injuries on August 12, 1997. The Petitioner was thrown off a moving laundry truck, and as a result he injured his right knee and back (lumbar decompression of the L3-4 through S1 with bilateral L4-5 laminectomy, L3 laminectomy and L3-4, L4-5 and L5-S1 partial medial facetectomy and foraminotomy, right L5-S1 discectomy decompression of the L4, L5 and S1 nerve roots and fat graft to exposed nerve roots and discs; arthroscopy of the right knee medial meniscectomy and debridement of the right knee; second back surgery spinal fusion L3 to L5 with bone screw and rod internal fixation right iliac crest bone graft to relieve chronic back pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-46907 in the amount of \$79,799.35 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: James S. Hamman, Law Firm of Newman & Boyer, Ltd.
- 244540 JOSEPH FRANKENBACK, in the course of his employment as a Welder for the Highway Department sustained accidental injuries on December 21, 2000. The Petitioner was changing a 300 pound plow blade, and as a result he injured his right leg (cut requiring 14 stitches). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-00027 in the amount of \$2,064.60 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Edward Spitz, Law Firm of Joseph A. Vitell & Associates, Ltd.
- 244541 WILLIAM BURGER, in the course of his employment as a Corrections Officer Supervisor sustained accidental injuries on July 6, 1999. The Petitioner slipped on water and fell, and as a result he injured his left shoulder (acromioplasty left shoulder, complete rotator cuff tear of left shoulder with hardware, rock anchor). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-1342 in the amount of \$39,000.00 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.
- 244542 WILLIAM W. SKLODOWSKI, in the course of his employment as an Adult Probation Officer sustained accidental injuries on March 24, 2000. The Petitioner's chair rolled back and he fell on the floor, and as a result he injured his back (L-5 radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-21057 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.
- 244543 CHANCEY BAILEY, in the course of his employment as a Correctional Officer sustained accidental injuries on December 12, 1999. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right hand (right hand, 4th finger fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-7490 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Ronald Sklare, Law Office of Ronald Sklare, Ltd.

- 244544 DAVID B. MEDWED, in the course of his employment as a Correctional Officer sustained accidental injuries on June 28, 1997. The Petitioner inhaled smoke from burning foam rubber, and as a result he damaged his lungs (acute bronchitis due to smoke inhalation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-30584 in the amount of \$3,001.18 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Peter G. Lekas, Law Office of August M. Mangoni, Ltd.
- 244545 VELMA LENARD, in the course of her employment as a Nurse's Aide at Oak Forest Hospital of Cook County sustained accidental injuries on January 15, 1999. The Petitioner slipped on a ramp, and as a result she injured her ankle (spiral fracture of the right distal fibula/lateral malleolus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-7127 in the amount of \$8,749.44 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Thomas E. Brennan, Law Office of Thomas E. Brennan, Ltd.
- 244546 THRESIAMMA ALOOR, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on August 20, 1998. The Petitioner was assisting a patient, and as a result she injured her back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-15631 in the amount of \$4,656.70 and recommends its payment. (Finance Subcommittee May 8, 2001). Attorney: Donald Gallagher, Law Office of Donald Gallagher.

SUBROGATION RECOVERIES

- 244748 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$314.10. Claim No. 236-00-8291, Sheriff's Department of Community Supervision and Intervention.
- Responsible Party: Lisa Metts (Owner), Tony Metts (Driver), 9545 South Bensley Avenue, Chicago, Illinois 60617
- Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
- Our Driver: John P. Carney, Unit #8002
- Date of Accident: March 20, 2001
- Location: 10300 South Calumet Avenue, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.
- 244752 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$577.15. Claim No. 236-99-8291, Sheriff's Department of Community Supervision and Intervention.
- Responsible Party: Josue Nunez, 5214 West 31st Street, Cicero, Illinois 60804
- Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
- Our Driver: Odell Anderson, Unit #7417
- Date of Accident: December 23, 1999
- Location: Ogden Avenue/Ridgeland Avenue, Berwyn, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

244776 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$645.92. Claim No. 231-00-8259, Sheriff's Police Department.

Responsible Party: Peter Staley (Owner), Shannon Staley (Driver), 5574 Natalie Drive, Oak Forest, Illinois 60452
Damage to: Sheriff's Police Department Vehicle
Our Driver: Peter Staley, Unit #6142
Date of Accident: December 1, 2000
Location: 5574 Natalie Drive, Oak Forest, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

244781 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,237.19. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: David B. Hauge, 5 East Sandstone Court, South Elgin, Illinois 60177
Damage to: State's Attorney's Office Vehicle
Our Driver: John J. Pawelek, Unit #2618
Date of Accident: February 23, 2001
Location: I-90 westbound at mile post 8.0 (Plaza 18), Elk Grove Township (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$69,605.34
SUBROGATION RECOVERIES TO BE APPROVED: \$3,774.36

SELF-INSURANCE CLAIMS

244784 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$622.46. Claim No. 335-00-8263, 0001, Clerk of the Circuit Court.

Claimant: Robert Harmon, 739 Blue Jay Circle, Elk Grove Village, Illinois 60007
Claimant's Vehicle: 1994 Ford Truck
Our Driver: Harold Stephens, Unit #M08758
Date of Accident: May 16, 2001
Location: 5417 St. Charles Road, Proviso Township

Clerk of the Circuit Court vehicle was traveling eastbound at 5417 St. Charles Road in Proviso Township, behind Claimant's vehicle. County driver slid on wet pavement when he applied his brakes, striking rear of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244794 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$589.59. Claim No. 231-00-8259, 0006, Sheriff's Police Department.

Claimant: State Farm Mutual Automobile Insurance, Subrogee of Anthony Nomellini, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1997 Cadillac DeVille
Our Driver: John Elza, Unit #8113
Date of Accident: January 9, 2001
Location: 1401 South Maybrook Drive lock up garage, Maywood, Illinois

Sheriff's Police Department vehicle while backing out of Maybrook lock up garage, 1401 Maybrook Drive, Maywood, struck Claimant's vehicle (front right side), which was parked and unoccupied near the ramp (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244797 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,165.19. Claim No. 230-99-8258, 0002, Sheriff's Court Services Division.

Claimant: Lola Hubbard; Ann Spilane, Attorney at Law, c/o Chicago Volunteer Legal Services, 100 North LaSalle Street, Suite 900, Chicago, Illinois 60602
Claimant's Vehicle: 1993 Ford Tempo
Our Driver: DeWitt Cannon, Unit #6199
Date of Accident: April 10, 2000
Location: 4200 West Madison Street, Chicago, Illinois

Sheriff's Court Services Division tow truck was towing a vehicle westbound (4200 West) on Madison Street, Chicago. Claimant's vehicle was in front of County tow truck and stopped suddenly for a yellow light. County driver was unable to quickly stop, and struck Claimant's vehicle (left rear corner) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244803 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$895.63. Claim No. 236-00-8291, 0007, Sheriff's Department of Community Supervision and Intervention.

Claimant: John Kapidis, 6007 West Washington Street, Chicago Ridge, Illinois 60415
Claimant's Vehicle: 1999 Ford Ranger
Our Driver: Quoterral Parks, Unit #7448
Date of Accident: May 14, 2001
Location: 1438 West Marquette Road, Chicago, Illinois

Claimant's vehicle was traveling at 1438 West Marquette Road in Chicago. Sheriff's Department of Community Supervision and Intervention vehicle was traveling behind Claimant, and due to traffic at the intersection, Claimant's vehicle made a sudden stop and was struck in the rear by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT:	\$68,456.53
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$4,272.87

PROPOSED SETTLEMENT LETTERS

- 244622 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,082.90 for the release and settlement of suit regarding Antoine Kattar v. Tricia McKenzie and Mike Paoletti, Case No. 00-M1-020957. This matter arises from a motor vehicle accident involving an employee of the State's Attorney's Office. The matter has been settled for the sum of \$2,082.90, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,082.90, made payable to Antoine Kattar and his attorneys, Schoen, Mangan & Smith. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 244624 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$125,000.00 for the release and settlement of suit regarding Valeria Smith v. Cook County Sheriff's Department, Case No. 97-C-7203. This lawsuit was filed against the Cook County Sheriff's Department and arises out of plaintiff's Title VII claim. The parties have settled the lawsuit for the sum of \$125,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$125,000.00, made payable to Valeria Smith and Lawrence, Kamin, Saunders and Uhlenhop, her attorneys. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.
- 244626 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$225,000.00 for the release and settlement of suit regarding Randall A. Noble v. Cook County Sheriff's Department, Case No. 95-C-7277. This lawsuit was filed against the Cook County Sheriff's Department and arises out of plaintiff's Title VII claim. The parties have settled the lawsuit for the sum of \$225,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$225,000.00, made payable to Randall A. Noble and Charmaine Dwyer, his attorney. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, for transmittal.
- 244627 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$95,000.00 for the release and settlement of suit regarding Andrew Spencer v. Michael Sheahan, et al., Case No. 97-C-4347. This matter arises from allegations of civil rights violations, involving employees of Cermak Health Services which occurred during October of 1996. The matter has been settled for the sum of \$95,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$95,000.00, made payable to Andrew Spencer and his attorney, Dennis J. Kellogg. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

244795 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$825,000.00 for the release and settlement of suit regarding LaParis Brantley, Individually and as Special Administrator of the Estate of Shantrell Porter, deceased v. Cook County, Case No. 98-L-13431. We have settled this alleged medical negligence case for the sum of \$825,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$825,000.00, made payable in two (2) separate checks as follows:

1. \$425,000.00 made payable to LaParis Brantley, Special Administrator of the Estate of Shantrell Porter, deceased and attorneys, Munday & Nathan, Webb & Associates, David Morris and the Illinois Department of Public Aid; and
2. \$400,000.00 made payable to American General Assignment Corporation.

Please forward the checks to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

244796 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$900,000.00 for the release and settlement of suit regarding Tonya Walker, as Special Administrator of the Estate of Gwendolyn Franklin, deceased v. County of Cook, a Municipal Corporation, Case No. 98-L-2698. We have settled this alleged medical negligence case for the sum of \$900,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$900,000.00, made payable to Tonya Walker, Special Administrator of the Estate of Gwendolyn Franklin and Karlin and Fleisher. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

244810 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Quarrel v. Sheahan, Case No. 96-C-1215. We have settled this alleged unlawful search case for \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on June 29, 2001. State's Attorney recommends payment of \$25,000.00, made payable to Lorrie Quarrel. Please forward the check to Michael Jacobs, Assistant's State's Attorney, for transmittal.

244811 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$17,500.00 for the release and settlement of suit regarding Wilkes v. Sheahan, Case No. 01-C-1592. We have settled this alleged unlawful search case for \$17,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on June 29, 2001. State's Attorney recommends payment of \$17,500.00, made payable in seven (7) separate checks each in the amount of \$2,500.00 to the following: Crystal Wilkes, Sharon Hollister, Tonya Townsend, Sherrille Maynie, Marvella Everett, Kristine Ricks and Joyce Campbell. Please forward the checks to Michael Jacobs, Assistant's State's Attorney, for transmittal.

- 244812 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Wells v. Sheahan, Case No. 95-C-5918. We have settled this alleged unlawful search case for \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on June 29, 2001. State's Attorney recommends payment of \$25,000.00, made payable to Robin Wells. Please forward the check to Michael Jacobs, Assistant's State's Attorney, for transmittal.
- 244813 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,882,500.00 regarding Gary v. Sheahan, Case No. 96-C-7294. We have settled this class action lawsuit for the sum of \$6,882,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on June 29, 2001. At this time, we are seeking County Board approval of this settlement. As this is a class action lawsuit, a fairness hearing must be conducted at which any claimant can voice opposition to the proposed settlement. It is only after the fairness hearing, after final approval of the settlement by the United States District Court Judge, and after time for appeal has passed that any payouts to a claimant will be due. We expect this to be in September or October 2001. At this time, we seek disbursement of funds to an account on which checks to individual claimants will be drawn.
- 244814 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$90,000.00 for the release and settlement of suit regarding Bonk v. Sheahan and Swanigan, Case No. 99-L-514. This matter is an alleged negligence action. The matter has been settled for the sum of \$90,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$90,000.00, made payable to Daniel Bonk and his attorneys, Friedman & Holman. Please forward the check to John L. Fiotti, Assistant State's Attorney, for transmittal.
- 244815 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$60,000.00 for the release and settlement of suit regarding Eric Hansen v. Sheahan, et al., Case No. 98-L-7107. We have settled this alleged civil rights lawsuit for the sum of \$60,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 12, 2001. State's Attorney recommends payment of \$60,000.00, made payable to Eric Hansen and his attorney, Robert Arnold, P.C. Please forward the check to John A. Ouska, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 244648 CHICAGO TRAUMA AND CRITICAL CARE SURGEONS, Libertyville, Illinois, submitting invoice totaling \$2,100.00, for medical services rendered from January 4-19, 2000 to patient/arrestee, Larry Binkus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,496.00, minus \$7,396.00 in unrelated charges = \$2,100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244649 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,183.52, for medical services rendered from October 20-23, 2000 to patient/arrestee, Christopher Cornstalk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,900.89, minus \$2,717.37 in unrelated charges = \$4,183.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244650 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,274.30, for medical services rendered from November 2-7, 2000 to patient/arrestee, Scott Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,740.90, minus \$12,466.60 in unrelated charges = \$4,274.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244651 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on October 3, 2000 to patient/arrestee, Kenneth Crowder. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244652 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on October 3, 2000 to patient/arrestee, Kenneth Crowder. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244653 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on May 22, 2000 to patient/arrestee, Duane Fleming. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244654 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$1,032.30, for medical services rendered from October 19-24, 2000 to patient/arrestee, Tyrone Patterson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,706.00, minus \$1,559.00 in unrelated charges, less discount of \$114.70 = \$1,032.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244655 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$232.80, for medical services rendered on May 18, 2000 to patient/arrestee, Duane Fleming. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$291.00, less discount of \$58.20 = \$232.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244656 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$288.00, for medical services rendered on May 22, 2000 to patient/arrestee, Duane Fleming. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$72.00 = \$288.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244657 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,490.88, for medical services rendered from May 16-23, 2000 to patient/arrestee, Duane Fleming. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,023.14, minus \$8,418.90 in unrelated charges, less discount of \$2,113.36 = \$4,490.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244658 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,329.00, for medical services rendered on December 14, 2000 to patient/arrestee, Shaun Goss. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244659 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,263.00, for medical services rendered from October 28-29, 2000 to patient/arrestee, Kelly Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244660 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,450.07, for medical services rendered from September 11-14, 1999 to patient/arrestee, Warren Harper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,188.36, minus \$3,055.91 in unrelated charges, less discount of \$682.38 = \$1,450.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244661 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,840.00, for medical services rendered on November 26, 2000 to patient/arrestee, Andrew Richardson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244663 HASMUKH V. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$155.94, for medical services rendered on June 17, 2000 to patient/arrestee, Paul Tansey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$44.06 = \$155.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244664 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,100.00, for medical services rendered from August 5-7, 2000 to patient/arrestee, Craig Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,364.00, minus \$2,171.00 in unrelated charges, less discount of \$3,093.00 = \$2,100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244665 LORETTO HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$1,536.68, for medical services rendered from November 30 through December 1, 2000 to patient/arrestee, Jeffery Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,688.49, minus \$4,151.81 in unrelated charges = \$1,536.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244666 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$487.68, for medical services rendered from June 17-21, 2000 to patient/arrestee, Paul Tansey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,135.20, minus \$525.60 in unrelated charges, less discount of \$121.92 = \$487.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244667 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$85.44, for medical services rendered on June 17, 2000 to patient/arrestee, Paul Tansey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, minus \$43.20 in unrelated charges, less discount of \$21.36 = \$85.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 244668 IRVIN H. STRUB, M.D., Chicago, Illinois, submitting invoice totaling \$323.43, for medical services rendered from February 26 through March 29, 2000 to patient/arrestee, Nathan Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$519.00, minus \$187.00 in unrelated charges, less discount of \$8.57 = \$323.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244669 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$74.40, for medical services rendered on June 19, 2000 to patient/arrestee, Paul Tansey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$93.00, less discount of \$18.60 = \$74.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244670 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$710.40, for medical services rendered from June 18-19, 2000 to patient/arrestee, Paul Tansey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$888.00, less discount of \$177.60 = \$710.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244671 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,250.00, for medical services rendered from March 25-29, 2000 to patient/arrestee, Nathan Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,867.70, minus \$3,187.00 in unrelated charges, less discount of \$5,430.70 = \$5,250.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 244672 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,414.03, for medical services rendered from June 17-23, 2000 to patient/arrestee, Paul Tansey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,114.99, minus \$15,859.07 in unrelated charges, less discount of \$5,841.89 = \$12,414.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,124,629.89	\$127,452.67
UNDOCUMENTED	\$10,315.86	\$0.00
UNRELATED	\$361,196.80	\$61,738.46
DISCOUNT	\$105,990.41	\$17,875.01
AMOUNT PAYABLE	\$647,126.82	\$47,839.20

TRANSFERS OF FUNDS

- 244453 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$65,884.06, part payment to reimburse the Department of Facilities Management for salaries of tradesmen working on various renovation and relocation projects throughout the County Building, for the payroll period of March 15 through April 30, 2001. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 244454 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$27,607.72, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at the County Building, for the payroll period of February 25 through May 19, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 244455 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$44,106.27, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at Cook County Hospital, for the payroll period of February 25 through May 19, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 244456 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$18,841.36, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at Provident Hospital of Cook County, for the payroll period of February 25 through May 19, 2001. Transfer from 9000 Bond Issue. Transfer to 200-130 Account.
- 244457 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$2,104.56, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen and material handlers) working at Cook County Hospital, for the payroll period of February 25 through May 19, 2001. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 244458 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$7,306.27, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of February 25 through May 19, 2001. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 244459 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$487.20, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen) working at the County Building, for the payroll period of February 25 through May 19, 2001. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 244494 COUNTY TREASURER, Maria Pappas, submitting two (2) invoices for transfer of funds totaling \$20,905.00, part payment to reimburse the Department of Central Services for salaries of tradesmen (telecommunication electrician foreman and electricians) working at the Treasurer's Office. Transfer from 534-883. Transfer to 016-120 Account.

244567 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$146,526.67, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at County Facilities, for the payroll period of February 25 through May 19, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

244809 DEPARTMENT OF CORRECTIONS, submitting invoice for transfer of funds totaling \$90,463.00, to reimburse the Department of Corrections for food services for women detainees (Female Furlough Program), Sheriff's Department for Women's Justice Services, for the months of December 2000 through June 2001. Transfer to 239-223 Account. Transfer from 212-223 Account.

244673 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$121,131.34, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 20 through July 10, 2001.

244662 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of June 19 through July 9, 2001.

* The next regularly scheduled meeting is presently set for Thursday, August 9, 2001.